

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

ANGEL LUIS QUILES CASTRODAD

CASE NUMBER 05-01505 GAC

CHAPTER 13

Debtor(s)

**TRUSTEE'S REPORT REGARDING UNCLAIMED FUNDS****TO THE HONORABLE COURT:**

**COMES NOW, ALEJANDRO OLIVERAS RIVERA**, Standing Chapter 13 Trustee, and very respectfully states and prays:

1. The Trustee has in his possession funds destined for a creditor as detailed below:

<u>Creditor</u>	<u>Check Number</u>	<u>Amount</u>
ANGEL LUIS QUILES CASTROD PO BOX 20020 SAN JUAN, PR 00928-0020	1583094	\$ 5,400.00

2. The Trustee hold the mentioned funds since creditor(s) failed to claim them. Once these funds are deposited with the Court, a final report and account will be filed.

**WHEREFORE**, for the reasons stated, it is respectfully requested from the Court to note the above and allow the deposit of these funds with the Clerk of the Court, by check number 1590698 .

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this

**JAN 26 2007**

**CERTIFICATE OF SERVICE:** I hereby certify that on this date I electronically filed the above document with the Clerk of the Court using an ECF/CM System which sends notification of such filing to counsel for debtor(s) if an ECF/CM user. I further certify that I have served this notice by depositing true and correct copy thereof in the United States Mail, postage prepaid, to the non an ECF/CM participants: debtor(s) and upon the above referred creditor(s) to their address(es) of record, if not an ECF/CM user.

/s/Alejandro Oliveras Rivera

Alejandro Oliveras Rivera

Chapter 13 Trustee

PO Box 9024062

San Juan, PR 00902-4062

TEL. 787-977-3500

FAX 787-977-3521

AOR\_MOTION\_TO\_CONSIGNED\_UNCLAIMED\_FUNDS

WARNING: CHECK PRINTED ON TONER GRIP CHEMICAL REACTIVE PAPER, VOID APPEARS IF COPIED, FLUORESCENT FIBERS, MICRO PRINTING, TRUE WATERMARK AND LAID LINES.

## CONFIRMED ACCOUNT

Alejandro Oliveras Rivera, CHAPTER 13 TRUSTEE  
P.O. BOX 9024062  
SAN JUAN, PR 00902-4062

PROTECTED WITH ANTI-COPY  
TECHNOLOGY. RUB OR BREATHE ON  
RED IMAGE. DISAPPEARS WITH HEAT.



Banco  
Santander  
Puerto Rico

1590698

DATE: Jan 19, 2007

1590698

PAY - Exactly Five Thousand Five Hundred Forty Seven Dollars And 18 Cents-

\$ \*\*\*\*\*5,547.18

CLERK, U.S.BANKRUPTCY COURT  
UNCLAIMED MONEY

VOID 90 DAYS AFTER DATE

TO  
THE  
ORDER  
OF

⑈ 1590698 ⑈ 102150234 ⑈ 62400020 ⑈

Alejandro Oliveras Rivera, CHAPTER 13 TRUSTEE  
CLERK, U.S.BANKRUPTCY COURT  
UNCLAIMED MONEY

Date: 01/19/2007  
Check No: 1590698

1590698

ALEJANDRO OLIVERAS RIVERA  
CHAPTER 13 STANDING TRUSTEE

Case No.	Debtor Name(s)	Account Number	SSN 1	SSN 2		Payment Amount	Interest Payment	Principal Payment
0106630	VICTOR ZAYAS MALDONADO & CARMEN M. SOTO DAVID	JT FINANCIAL CORPORATION	XXX-XX-2186	XXX-XX-0023	[00014/33/1]	13.70	0.00	13.70
0109640	JOSE L ECHEVARRIA ORTIZ	GE CARD SERVICES	XXX-XX-9096		[00017/33/1]	21.88	0.00	21.88
0206982	IVONNE L. CARMONA DIAZ & AGUSTIN DE JESUS CARRION	NILDA E DIAZ OLAZAGASTI	XXX-XX-0361	XXX-XX-1878	[00021/33/1]	111.60	0.00	111.60
0501505	ANGEL LUIS QUILES CASTRODAD		XXX-XX-9762		[00000/00/5]	5,400.00	0.00	5,400.00

TOTALS

5,547.18

0.00

5,547.18